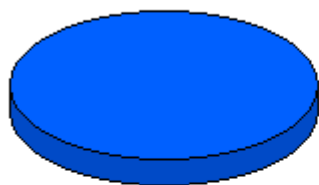


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

July 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



Transfers to Other Authorized Committees	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council. The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Service Employees Intl Union, MD/DC State Council**

Purpose	Total Expenditure
Transfers to Other Authorized Committees	\$15,500.00
Grand Total	\$15,500.00

**Detailed Summary of Expenditures by Purpose for
Service Employees Intl Union, MD/DC State Council
Transfers to Other Authorized Committees**

Purpose	Payee	Amount Spent
Transfer	Citizens for David Rudolph	\$500.00
	DC Jobs with Justice. AFL-CIO	\$500.00
	Friends for Sheila Dixon	\$1,000.00
	Friends of Dereck Davis	\$1,000.00
	Friends of James E. Malone, Jr.	\$500.00
	Friends of Michael Vaughn	\$500.00
	Friends of Mike Busch	\$1,000.00
	Friends of Nancy Navarro	\$3,000.00
	Friends of Samuel Epps	\$5,000.00
	Friends of Sharon Green Middleton	\$500.00
	Friends of Shawn Tarrant	\$500.00
	Friends of Sheila Dixon	\$1,000.00
	Mendelson for Council 2010	\$500.00
	Total	\$15,500.00
Grand Total		\$15,500.00

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Service Employees Intl Union, MD/DC State Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Citizens for David Rudolph	\$500.00	05/14/2009
DC Jobs with Justice. AFL-CIO	\$500.00	05/06/2009
Friends for Sheila Dixon	\$1,000.00	06/02/2009
Friends of Dereck Davis	\$1,000.00	06/02/2009
Friends of James E. Malone, Jr.	\$500.00	05/06/2009
Friends of Michael Vaughn	\$500.00	05/06/2009
Friends of Mike Busch	\$1,000.00	06/02/2009
Friends of Nancy Navarro	\$3,000.00	03/13/2009
Friends of Samuel Epps	\$4,000.00	06/23/2009
Friends of Samuel Epps	\$1,000.00	04/14/2009
Friends of Sharon Green Middleton	\$500.00	04/14/2009
Friends of Shawn Tarrant	\$500.00	05/06/2009
Friends of Sheila Dixon	\$1,000.00	03/13/2009
Mendelson for Council 2010	\$500.00	05/06/2009
Subtotal	\$15,500.00	
Percentage of Total Expenditures	100.00%	
Total	\$15,500.00	